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SEAN M. MCGINN
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ANNAPOLIS, MD OFFICE
FREDERICK W. GIBB, III
MOHAMMAD S. RAHMANT

August 27, 2004

VIA FACSIMILE

To: Mai
Deposit Accounts
U.S.P.T.O.

Facsimile No.: (703) 872-9306

From: Sean M. McGinn

Facsimile No.: (703) 761-2375

Re: March 31, 2004 Deposit Account Statement
U.S. Patent Application No.: 10/072,902
Our Ref.: YAM.048

Dear Mai:

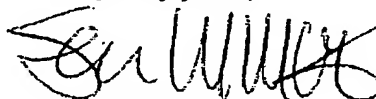
A charge of \$172.00 was erroneously deducted for fee code 1201, Independent Claims in Excess of three, from our Deposit Account 50-0481 on March 2, 2004.

Our records show no filing for Independent Claims in Excess of three. Therefore, it appears that the \$172.00 was charged in error and should be refunded.

For your convenience, enclosed is a copy of the March 31, 2004, Monthly Statement of Deposit Account.

Thank you in advance for your consideration on this case.

Very truly yours,


Sean M. McGinn

SMM/yr
Enclosures

P14968-A
YAM.048

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of

Yoshio Nitta

Serial No.: 10/072,902

Group Art Unit: 2681

Filed: February 12, 2002

Examiner: Nguyen, Huy D.

For: MOBILE STATION AND COMMUNICATION SYSTEM

Honorable Commissioner of Patents
Alexandria, VA 22313-1450

ATTENTION: FINANCE DIVISION

Sir: **REQUEST FOR REFUND**

A charge of \$172.00 was erroneously deducted for fee code 1201, Independent Claims in Excess of three, from our Deposit Account 50-0481 on March 2, 2004.

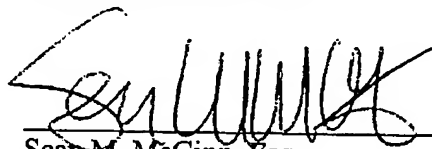
Our records show no filing for Independent Claims in Excess of three. Therefore, it appears that the \$172.00 was charged in error and should be refunded.

Therefore, Applicant respectfully requests that the \$172.00 fee be refunded to Attorney's Deposit Account No. 50-0481. Please credit any overpayment of fees to Attorney's Deposit Account number 50-0481.

Respectfully Submitted,

Date:

8/27/04



Sean M. McGinn, Esq.
Reg. No. 34,386

McGinn & Gibb, PLLC
Intellectual Property Law
8321 Old Courthouse Road, Suite 200
Vienna, VA 22182-3817
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Customer No. 21254



MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

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| | |
|-------------|---------|
| Account No. | 500481 |
| Date | 3-31-04 |
| Page | 1 |

PLEASE SEND REMITTANCES TO:
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| DATE POSTED | | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE | |
|--|-----|-----|-------------|--|--|---------------|---------------------|-----------------|----------|
| MO. | DAY | YR. | | | | | | | |
| 3 | 2 | 04 | 1 | 10072902 | YAM-048 | P14968-A | 1201 | 172.00 | 11273.00 |
| 3 | 3 | 04 | 5 | 09389750 | | OSP-8317 | 1251 | 110.00 | 11163.00 |
| 3 | 3 | 04 | 132 | 10788342 | | | 9204 | -40.00 | 11203.00 |
| 3 | 4 | 04 | 2 | 10446713 | 161563/02 | 1251 | 110.00 | 11093.00 | |
| 3 | 4 | 04 | 3 | 09891606 | | 1253 | 950.00 | 10143.00 | |
| 3 | 4 | 04 | 6 | 09616674 | 11P202805 | 1806 | 180.00 | 9963.00 | |
| 3 | 4 | 04 | 9 | 09598476 | KY0001-US | 1253 | 950.00 | 9013.00 | |
| 3 | 4 | 04 | 15 | 09891606 | | 1253 | 950.00 | 8063.00 | |
| 3 | 4 | 04 | 31 | 09566917 | PM 268187 | 1501 | -1265.00 | 9328.00 | |
| 3 | 4 | 04 | 33 | 09566917 | | 9204 | -35.00 | 9363.00 | |
| 3 | 4 | 04 | 106 | 10790055 | DEC.047A | 2001 | 385.00 | 8978.00 | |
| 3 | 4 | 04 | 107 | 10790055 | DEC.047A | 2201 | 43.00 | 8935.00 | |
| 3 | 4 | 04 | 108 | 10790055 | DEC.047A | 2202 | 108.00 | 8827.00 | |
| 3 | 5 | 04 | 1 | 09496421 | 24705-99 | 1253 | 950.00 | 7877.00 | |
| 3 | 8 | 04 | 9 | 09571665 | PF-2590/US | 1253 | -950.00 | 8827.00 | |
| 3 | 12 | 04 | 4 | 09985898 | SON0519US | 1202 | -36.00 | 8863.00 | |
| 3 | 15 | 04 | 1 | 09496421 | 24705-99 | 1253 | 950.00 | 7913.00 | |
| 3 | 23 | 04 | 7 | 09598476 | KY0001-US | 1253 | 950.00 | 6963.00 | |
| 3 | 24 | 04 | 98 | 10608417 | EBO.014A | 2201 | 11.00 | 6952.00 | |
| 3 | 26 | 04 | 97 | 10808422 | PTGF-03093 | 1001 | 770.00 | 6182.00 | |
| 3 | 30 | 04 | 18 | 10628305 | K06-159567M/AT | 1201 | 86.00 | 6096.00 | |
| | | | | | FEE CODE 1201 | | | | |
| | | | | | Independent claims in excess of three | | | | |
| AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT | | | | | OPENING BALANCE | TOTAL CHARGES | TOTAL CREDITS | CLOSING BALANCE | |
| | | | | | 11445.00 | 7675.00 | 2326.00 | 6096.00 | |